

Office Mailing Address:
Scott F. Waterman, Trustee
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Send Payments **ONLY** to:
Scott F. Waterman, Trustee
P.O. Box 680
Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 04/01/2021 to 08/05/2022
Chapter 13 Case No. 19-17775-AMC

Tilda A. Sanders
1914 73rd Avenue
Philadelphia PA 19138

Petition Filed Date: 12/13/2019
341 Hearing Date: 01/24/2020
Confirmation Date: 12/16/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/07/2021	\$125.00	1013602590	04/22/2021	\$125.00	1013664028	05/05/2021	\$125.00	1013726971
05/21/2021	\$125.00	1013781062	06/02/2021	\$62.50	18380	06/21/2021	\$62.50	18393
06/21/2021	\$62.50	18393	07/07/2021	\$62.50	18405	07/07/2021	\$62.50	18405
07/20/2021	\$195.00	18419	08/04/2021	\$65.00	18430	08/04/2021	\$65.00	18430
09/07/2021	\$65.00	18460	09/07/2021	\$65.00	18460	09/21/2021	\$130.00	18473
09/28/2021	\$65.00	18441	09/28/2021	\$65.00	18441	10/05/2021	\$65.00	18486
10/05/2021	\$65.00	18486	10/05/2021	\$65.00	18486	10/19/2021	\$65.00	18502
10/19/2021	\$65.00	18502	11/04/2021	\$65.00	18520	11/04/2021	\$65.00	18520
11/22/2021	\$130.00	965794860	12/20/2021	\$130.00	967799823	01/03/2022	\$130.00	967795424
01/24/2022	\$125.00	653955	02/04/2022	\$125.00	655606	02/17/2022	\$125.00	656487
03/04/2022	\$125.00	657733	03/21/2022	\$125.00	658648	03/30/2022	\$125.00	660158
04/13/2022	\$125.00	661150	04/27/2022	\$125.00	662544	05/24/2022	\$125.00	32000906
06/03/2022	\$125.00	31000118	06/17/2022	\$125.00	31000324	06/29/2022	\$125.00	33000099
07/13/2022	\$125.00	33000378	07/27/2022	\$125.00	33000689			
Total Receipts for the Period: \$4,122.50 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$8,247.50								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Tilda A. Sanders	Debtor Refunds	\$0.00	\$0.00	\$0.00
1	US DEPT OF HUD »» 001	Secured Creditors	\$0.00	\$0.00	\$0.00
2	WELLS FARGO DEALER SERVICES »» 002	Unsecured Creditors	\$1,235.84	\$0.00	\$1,235.84
3	PHILADELPHIA GAS WORKS »» 003	Unsecured Creditors	\$983.56	\$0.00	\$983.56
4	JEFFERSON CAPITAL SYSTEMS LLC »» 004	Unsecured Creditors	\$415.40	\$0.00	\$415.40
5	MIDFIRST BANK NKA MIDLAND MRTG »» 005	Mortgage Arrears	\$3,674.00	\$0.00	\$3,674.00
6	CITY OF PHILADELPHIA (LD) »» 006	Secured Creditors	\$1,262.47	\$0.00	\$1,262.47
0	JOHN L MC CLAIN ESQ	Attorney Fees	\$7,053.65	\$7,053.65	\$0.00
0	JOHN L MC CLAIN ESQ	Attorney Fees	\$4,550.00	\$0.00	\$4,550.00
7	MIDFIRST BANK NKA MIDLAND MRTG »» 05P	Secured Creditors	\$2,924.60	\$0.00	\$2,924.60

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SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$8,247.50	Current Monthly Payment:	\$260.00
Paid to Claims:	\$7,053.65	Arrearages:	(\$180.50)
Paid to Trustee:	\$705.26	Total Plan Base:	\$21,847.00
Funds on Hand:	\$488.59		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.